CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Procurement Monitoring Report as of JUNE/30/2024

	Actual Procurement Activities								1	ABC (PhP)			C	ontract Cost (Ph	ıP)	Date of Re			eceipt of Invitation												
Code (PAP) Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIV	ITIES																														
Replacement of UPS at Kalibo Control Towe 10603050 2354 Equipment Room for Kalibo International Airport	AC6	No	Competitive Bidding	03-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	09-05-2024	22-05-2024	24-05-2024	27-05-2024	11-06-2024	18-06-2024			Government of the Philippines (current year's budget)	P 1,765,000.00	P 1,765,000.00		P 1,695,000.00	₱ 1,695,000.00		COA/PICPA/MCV	26-04-2024	4 08-05-2024	4 08-05-2024	09-05-2024	10-05-2024	For	r Implementation
10604010 2496 RADAR Slope Protection at Kalibo RADAR Facility	AC6	No	Competitive Bidding	17-04-2024	22-04-2024	30-04-2024	15-05-2024	15-05-2024	20-05-2024	06-06-2024	10-06-2024	11-06-2024	18-06-2024	20-06-2024			Government of the Philippines (current year's budget)	P 3,493,113.41		P 3,493,113.41	P 2,588,113.41		P 2,588,113.41	COA/PICPA/MCV/NACCAP/PSME-PC	30-04-2024	15-05-2024	4 15-05-2024	15-05-2024	17-05-2024	For	r Implementation
50213000 1929 Repair and Maintenance of Lighting System Iloilo Internatonal Airport	at AC6	No	Competitive Bidding	17-04-2024	22-04-2024	30-04-2024	15-05-2024	15-05-2024	20-05-2024	30-05-2024	31-05-2024	03-06-2024	18-06-2024	21-06-2024			Government of the Philippines (current year's budget)	₱ 1,478,023.47		P 1,478,023.47	P 1,469,350.00		P 1,469,350.00	COA/PICPA/MCV	30-04-2024	15-05-2024	4 15-05-2024	15-05-2024	17-05-2024	For	r Implementation
5 02 13 000 1927 Repair and Maintenance of Escalators and Elevators at Iloilo International Airport	AC6	No	NP-53.2 Emergency Cases	02-04-2024	N/A	N/A	22-04-2024	22-04-2024	N/A	N/A	23-04-2024	24-04-2024	29-04-2024	29-04-2024			Government of the Philippines (current year's budget)	P 1,912,144.33	₱ 1,912,144.33		₱ 1,904,980.00	₱ 1,904,980.00		N/A	N/A	N/A	N/A	N/A	N/A	For	r Implementation
5 02 13 000 1934 Suppy of Spare Parts for Escalators at PTB a Bacolod Airport	d AC6	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	03-05-2024	03-05-2024	N/A	N/A	06-05-2024	06-05-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's budget)	₱ 1,499,994.01	P 1,499,994.01		P 1,494,650.00	P 1,494,650.00		N/A	N/A	N/A	N/A	N/A	N/A	For	r Implementation
5 02 13 000 1950 Vegetation Control	BSA	No	NP-53.9 - Small Value Procurement	"N/A"	16-02-2024	"N/A"	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	26-02-2024	04-03-2024	14-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	P 297,390.00	P 297,390.00		P 291,300.00	P 291,300.00		"N/A"	N/A	N/A	N/A	N/A	N/A	On	ngoing implementation
50213000 2005 Preventive Maintenance Service of Grass Cutters at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-03-2024	"N/A"	"N/A"	26-03-2024	26-03-2024	26-03-2024	26-03-2024	08-04-2024	22-04-2024	Government of the Philippines (current year's budget) Government of the	₱ 39,479.00	P 30,490.00		P 30,000.00	₱ 30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Coi	mpleted
5 02 13 000 1931 Repair and Maintenance of Electric and Pov Supply System at Iloilo International Airport		No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	11-03-2024	11-03-2024	13-03-2024	N/A	14-03-2024	15-03-2024	01-04-2024	N/A	06-10-2024	06-10-2024	Philippines (current vear's budget)	P 518,593.98	P 518,593.98		P 518,000.00	P 518,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
5 02 13 000 1946 Repair and Maintenance of Ford YTO X1240 Tractor Mower at Iloilo International Airpor		No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	23-02-2024	23-02-2024	27-02-2024	N/A	28-02-2024	29-02-2024	03-06-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	P 176,244.00	P 176,244.00		P 175,000.00	P 175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Supply and Delivery of Printers, Laminating Machine and Sound Level Meter of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	31-01-2024	N/A	05-02-2024	05-02-2024	07-02-2024	N/A	08-02-2024	12-02-2024	26-02-2024	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	P 125,725.00	P 125,725.00		P 112,405.00	P 112,405.00		N/A	N/A	N/A	N/A	N/A	N/A	Coi	mpleted
Purchase of Additional Vehicle Stickers for 2 of Iloilo International Airport	120	No	NP-53.9 - Small Value Procurement	N/A	06-02-2024	N/A	12-02-2024	12-02-2024	14-02-2024	N/A	15-02-2024	16-02-2024	07-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	P 43,825.00	P 43,825.00		P 42,918.75	P 42,918.75		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Supply and Delivery of Janitorial Supplies for month of February to April 2024 of Iloilo International Airport	the ILO	No	Competitive Bidding	N/A	20-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	04-03-2024	12-03-2024	13-03-2024	03-04-2024	04-04-2024	20-04-2024	16-04-2024	Government of the Philippines (current year's budget)	P 739,585.00	P 739,585.00		P 736,220.00	P 736,220.00		COA/PICPA/MCV	21-02-2024	4 22-02-2024	4 23-02-2024	24-02-2024	25-02-2024	Cor	impleted
Supply and Delivery of Office Supplies for the month of February to April 2024 of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	16-02-2024	N/A	23-02-2024	23-02-2024	27-02-2024	N/A	28-02-2024	29-02-2024	11-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	P 349,596.00	P 349,596.00		P 189,706.00	P 189,706.00		N/A	N/A	N/A	N/A	N/A	N/A	Coi	mpleted
Stack Emission Test of 4 Units 500KVA Stanc Diesel Generator Sets (DEGS) at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	15-03-2024	15-03-2024	20-03-2024	N/A	21-03-2024	22-03-2024	11-04-2024	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	P 154,560.00	P 154,560.00		P 98,560.00	₱ 98,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Сог	mpleted
Supply and Delivery of Malasakit Distributio Food Packs for Holy Week 2024	n ILO	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	P 30,130.00	P 30,130.00		P 27,720.00	P 27,720.00		N/A	N/A	N/A	N/A	N/A	N/A	Coi	impleted
Supply and Delivery of Espresso II Card Print of CSIS at Iloilo International Airport	er ILO	No	Direct Contracting	N/A	01-04-2024	N/A	05-04-2024	05-04-2024	11-04-2024	N/A	12-04-2024	15-04-2024	18-04-2024	N/A	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	₽ 79,950.00	₱ 79,950.00		P 48,950.00	P 48,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Purchase of Printer of Collection Departmen for Issuance of Official Receipts at Iloilo International Airport	ILO ILO	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	12-04-2024	12-04-2024	16-04-2024	N/A	17-04-2024	18-04-2024	23-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	₽ 20,600.00	P 20,600.00		P 20,580.00	P 20,580.00		N/A	N/A	N/A	N/A	N/A	N/A	Coi	impleted
5 02 03 220 0695 Supply and Delivery of Monoblock Chairs for 2024 at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	29-04-2024	29-04-2024	02-05-2024	N/A	03-05-2024	06-05-2024	13-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	P 45,000.00	P 45,000.00		P 44,760.00	P 44,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Supply and Delivery of Steel Cabinets for 20: Iloilo International Airport	24 of ILO	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	02-05-2024	N/A	03-05-2024	06-05-2024	13-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	P 136,045.00	P 136,045.00		P 135,088.00	₱ 135,088.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Supply and Delivery of Electric Fans for 2024 Iloilo International Airport	120	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	29-04-2024	29-04-2024	02-05-2024	N/A	03-05-2024	06-05-2024	13-05-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	P 20,976.00	P 20,976.00		P 20,736.00	P 20,736.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Purchase of 12 Units Evaporative Air Cooler 15 Units Stand Fan for Iloilo International Airport	ILO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	N/A	07-05-2024	07-05-2024	08-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	P 488,911.86	P 488,911.86		P 465,000.00	P 465,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Supply and Delivery of Brush Cutter for 2024 Iloilo International Airport	120	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	11-03-2024	11-03-2024	13-03-2024	N/A	14-03-2024	15-03-2024	22-03-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	₱ 49,600.00	P 49,600.00		P 49,500.00	P 49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
Civil Aviation Authority of the Philippines Ilo International Airport Anniversary & Sportsf Activity CY 2024 at Iloilo International Airpo	est ILO	No	By Admin												14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	P 329,500.00	P 329,500.00		P -			N/A	N/A	N/A	N/A	N/A	N/A	Im	plemented by admin
2nd Quarter CY 2024 Area VI Management Meeting at Iloilo International Airport	ILO	No	By Admin												20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	P 52,500.00	P 52,500.00		P -			N/A	N/A	N/A	N/A	N/A	N/A	Im	plemented by admin
Supply and Delivery of IT Supplies for the mo of February to April 2024 of Iloilo Internatio Airport		No	NP-53.9 - Small Value Procurement	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	01-03-2024	N/A	04-03-2024	05-03-2024	11-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	P 203,182.00	P 203,182.00		P 183,875.00	P 183,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Coi	mpleted
Supply and Delivery of UPS Battery for Publi Address System at Iloilo International Airpo		No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	14-05-2024	N/A	15-05-2024	16-05-2024	24-05-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	P 16,800.00	₱ 16,800.00		P 16,640.88	P 16,640.88		N/A	N/A	N/A	N/A	N/A	N/A	Coi	impleted
10603050 2346 Computer Desktop and Laptops at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	13-05-2024	N/A	14-05-2024	15-05-2024	23-05-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	P 720,000.00		P 720,000.00	P 628,740.00		P 628,740.00	N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
5 02 99 990 1570 2024 National Women's Month Celebration Bacolod-Silay Airport	of ACG/BSA	No	By Admin												22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	P 37,500.00	P 37,500.00		P 33,900.00	P 33,900.00		"N/A"	N/A	N/A	N/A	N/A	N/A	Cor	mpleted
2024 National Women's Month Celebration Iloilo International Airport	of AC6/ILO	No	By Admin												25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	P 37,455.00	P 37,455.00		P -			N/A	N/A	N/A	N/A	N/A	N/A	Сог	mpleted
Women's Month Celebration CY 2024 of Godofredo P. Ramos Airport	AC6/CAT	No	By Admin												27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	P 8,750.00	P 8,750.00		P -			N/A	N/A	N/A	N/A	N/A	N/A	Cor	impleted
2024 National Women's Month Celebration Roxas Airport	of AC6/RXS	No	By Admin												13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	P 29,990.00	P 29,990.00		P -			N/A	N/A	N/A	N/A	N/A	N/A	Con	impleted
2024 Pride Month Celebration of Bacolod-Si Airport	lay AC6/BSA	No	By Admin												10-06-2024	10-06-2024	Government of the Philippines (current year's budget)							"N/A"	N/A	N/A	N/A	N/A	N/A	Col	impleted
2024 Pride Month Celebration of Iloilo International Airport	AC6/ILO	No	By Admin												28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	P 18,000.00	P 18,000.00		, -			N/A	N/A	N/A	N/A	N/A	N/A	Coi	impleted
2024 Pride Month Celebration of Godofredo Ramos Airport	P. AC6/CAT	No	By Admin												28-06-2024	28-06-2025	Government of the Philippines (current year's budget)	P 2,000.00	₽ 2,000.00		P -			N/A	N/A	N/A	N/A	N/A	N/A	Cor	mpleted

	2024 Pride Month Celebration of Roxas Airport	AC6/RXS	No	By Admin												28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	P 6,000.00	P 6,000.00		• .			N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Fire Prevention Awareness 2024	AC6/BSA	No	By Admin												11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	P 20,000.00	₽ 20,000.00		P 17,277.00	P 17,277.00		"N/A"	N/A	N/A	N/A	N/A	N/A		Completed
	Fire Prevention Awareness 2024	AC6/ILO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	13-03-2024	13-03-2024	15-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024		22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	P 20,000.00	₽ 20,000.00		P 19,400.00	P 19,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	Fire Prevention Month CY 2024 of Godofredo P. Ramos Airport	AC6/CAT	No	By Admin												27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	P 5,000.00	₱ 5,000.00		P -			N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024 Fire Prevention Awareness Program of Roxas Airport	AC6/RXS	No	By Admin												13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	P 15,000.00	P 15,000.00		Р -			N/A	N/A	N/A	N/A	N/A	N/A		Completed
ONGOING PROCUREMENT ACTIVITIES																																
50213000 1926	Repair and Maintenance of 3 Units PBB at Iloilo International Airport	AC6	No	Competitive Bidding	03-04-2024	30-05-2024	07-06-2024	24-06-2024	24-06-2024	27-06-2024					П			Government of the Philippines (current year's budget)	P 1,752,477.33	P 1,752,477.33					COA/PICPA/MCV	07-06-2024 20	-06-2024	20-06-2024	21-06-2024	24-06-2024		Ongoing Procurement Process
50213000 1900	Repainting Works for Apron, Taxiway, and Runway Day Markers and Markings at Iloilo International Airport	AC6	No	Competitive Bidding	03-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	21-05-2024	30-05-2024	03-06-2024	04-06-2024					Government of the Philippines (current year's budget)	P 2,489,765.88	₱ 2,489,765.88		₱ 2,128,661.03	P 2,128,661.03		COA/PICPA/MCV/NACCAP/PSME-PC	26-04-2024 08	-05-2024	08-05-2024	09-05-2024	10-05-2024		Awarded with issued Notice of Award
50213000 1925	Denois and Maintenance of DMS CMS and ACS	AC6	No	Competitive Bidding	17-04-2024	30-05-2024	07-06-2024	20-06-2024	20-06-2024									Government of the Philippines (current year's budget)	P 4,806,782.40	₱ 4,806,782.40		, .			COA/PICPA/MCV	30-04-2024 15	-05-2024	15-05-2024	16-05-2024	17-05-2024		Failed under Section 35.1 (c)
50213000 1928	Repair and Maintenance of Air Conditioning and Chiller System at Iloilo International Airport	AC6	No	Competitive Bidding	17-04-2024	30-05-2024	07-06-2024	20-06-2024	20-06-2024									Government of the Philippines (current year's budget)	P 1,319,066.56	₱ 1,319,066.56		P =			COA/PICPA/MCV	30-04-2024 15	-05-2024	15-05-2024	16-05-2024	17-05-2024		Failed under Section 35.1 (a)
50213000 1917	Repair/Replacement of Perimeter Fence (Phase 2) at Roxas Airport	AC6	No	Competitive Bidding	17-04-2024	22-04-2024	30-04-2024	15-05-2024	15-05-2024	21-05-2024	23-05-2024	03-06-2024	04-06-2024					Government of the Philippines (current year's budget)	₱ 1,177,843.48	₱ 1,177,843.48		P 963,670.90	₱ 963,670.90		COA/PICPA/MCV/NACCAP/PSME-PC	30-04-2024 15	-05-2024	15-05-2024	16-05-2024	17-05-2024		Awarded with issued Notice of Award
50213000 1907	Preventive Maintenance of Airside and Landside Markings at Kalibo International Airport	AC6	No	Competitive Bidding	26-04-2024	13-05-2024	21-05-2024	03-06-2024	03-06-2024	06-06-2024	13-06-2024							Government of the Philippines (current year's budget)	P 2,613,827.70	₽ 2,613,827.70		P 2,234,423.22	₽ 2,234,423.22		COA/PICPA/MCV/NACCAP/PSME-PC	21-05-2024 03	-06-2024	03-06-2024	04-06-2024	05-06-2024		Ongoing Procurement Process
10603050 2359	Purchase and Delivery of Portable ILS-VOR at Roxas	AC6	No	Competitive Bidding	17-05-2024	22-05-2024	31-05-2024	14-06-2024	14-06-2024	19-06-2024	21-06-2024							Government of the Philippines (current year's budget)	P 3,500,000.00		₱ 3,500,000.00			P 2,688,000.00	COA/PICPA/MCV	31-05-2024 14	-06-2024	15-06-2024	15-06-2024	18-06-2024		Ongoing Procurement Process
10603050 2356	Supply and Delivery of Various Airfield Lighting System Sub-Units at Bacolod-Silay Airport	AC6	No	Competitive Bidding	17-05-2024	22-05-2024	31-05-2024	14-06-2024	14-06-2024	19-06-2024	21-06-2024							Government of the Philippines (current year's budget)	₱ 2,084,990.00		₱ 2,084,990.00			₱ 2,053,168.00	COA/PICPA/MCV	31-05-2024 14	-06-2024	15-06-2024	15-06-2024	18-06-2024		Ongoing Procurement Process
10604010 2499	Provision of Entrance and Exit Toll Gate Booth at Kalibo International Airport	AC6	No	Competitive Bidding	17-05-2024	22-05-2024	31-05-2024	14-06-2024	14-06-2024									Government of the Philippines (current year's budget)	P 3,043,402.00		₱ 3,043,402.00	P -			COA/PICPA/MCV/NACCAP/PSME-PC	31-05-2024 14	-06-2024	15-06-2024	15-06-2024	18-06-2024		Ongoing Procurement Process
50213000 1906	Kalibo International Airport	AC6	No	Competitive Bidding	31-05-2024	05-06-2024	14-06-2024	28-06-2024	28-06-2024									Government of the Philippines (current year's budget)	P 1,999,388.82		₱ 1,999,388.82	P =			COA/PICPA/MCV/NACCAP/PSME-PC	14-06-2024 28	-06-2024	28-06-2024	28-06-2024	02-07-2024		Ongoing Procurement Process
10604010 2500	Water Proofing of Roofdeck of Domestic Terminala and Control Tower Building at Kalibo International Airport	AC6	No	Competitive Bidding	07-06-2024	11-06-2024	20-06-2024											Government of the Philippines (current year's budget) Government of the	P 2,810,237.54		₱ 2,810,237.54	P -			COA/PICPA/MCV/NACCAP/PSME-PC	20-06-2024 05	-07-2024	05-07-2024	05-07-2024	10-07-2024		Ongoing Procurement Process
5 02 13 000 1963	REPAIR AND MAINTENANCE OF PERIMETER FENCE REPAIR AND MAINTENANCE OF DEGS	BSA	No	NP-53.9 - Small Value Procurement	"N/A"	28-05-2024	"N/A"	31-05-2024	31-05-2024	03-06-2024	04-06-2024	06-06-2024	10-06-2024					Philippines (current year's budget) Government of the	P 950,000.00	P 9,500,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
50213000 1964	AIRPORT	KIA	No	NP-53.9 - Small Value Procurement		30-04-2024			07-05-2024	07-05-2024		08-05-2024	10-05-2024	16-05-2024	20-05-2024			Philippines (current year's budget)	P 478,245.74	P 478,245.74		P 474,750.00	P 474,750.00		N/A	N/A	N/A	N/A	N/A	N/A		For Implementation
50213000 1984	REPAIR AND MAINTENANCE OF ACU AT KALIBO AIRPORT	KIA	No	NP-53.1 Two Failed Biddings		30-04-2024			07-05-2024	07-05-2024		08-05-2024	10-05-2024	29-05-2024	31-05-2024			Philippines (current year's budget) Government of the	P 803,219.57	P 803,219.57		P 799,561.00	P 799,561.00		N/A	N/A	N/A	N/A	N/A	N/A		For Implementation
50213000 1953 50213000 1961	PREVENTIVE MAINTENANCE OF ACCESS ROAD	KIA	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	07-01-2024 23-05-2024	N/A N/A	N/A N/A	08-07-2024 29-05-2024	N/A	N/A N/A	02-06-2024	04-06-2024					Philippines (current year's budget) Government of the Philippines (current	348,746	348,746		346,330	346,330		N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A		FOR OPENING OF QUOTATIONS ON JULY 8, 2024 FOR CONTRACT SIGNING
50213000 1961	KALIBO AIRORT REPAIR OF VARIOUS ANF EQUIPMENT	KIA	No	Procurement NP-53.9 - Small Value	N/A	23-05-2024	N/A	N/A	29-05-2024		N/A	02-06-2024		10-06-2024				year's budget) Government of the Philippines (current	556,205	556,205		555,803	555,803		N/A		N/A	N/A	N/A	N/A		FOR SIGNING OF DOCUMENTS
50213000 1985	MODULES AT KALIBO AIRPORT REPLACEMENT OF ANF BACK-UP BATTERIES AT KALIBO AIRPORT	KIA	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	05-07-2024		.,,.							year's budget) Government of the Philippines (current	923,377	923,377		0	,		N/A		N/A	N/A	N/A	N/A		For opening of quotations on July 5, 2024
50213000 1998	REPAIR AND MAINTENANCE OF ISUZU 170 DMAX 4X4 LS (CQ5002) RADAR SERVICE	KIA	No	NP-53.9 - Small Value Procurement	N/A	28-07-2024	N/A	N/A	05-07-2024									year's budget) Government of the Philippines (current	96,100	96,100		0			N/A	N/A	N/A	N/A	N/A	N/A		For opening of quotations on July 5, 2024
50213000 1999	VEHICLE AT KALIBO AIRPORT REPAIR AND MAINTEANANCE OF MITSUBISHI STRADA GLX2.5D (B30394) ADMIN SERVICE VEHICLE AT KALIBO AIRPORT	KIA	No	NP-53.9 - Small Value Procurement	N/A	28-07-2024	N/A	N/A	05-07-2024									year's budget) Government of the Philippines (current year's budget)	97,330	97,330		0			N/A	N/A	N/A	N/A	N/A	N/A		For opening of quotations on July 5, 2024
50213000 2000	REPAIR MAINTENANCE OF MITSUBISHI	KIA	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	05-07-2024									Government of the Philippines (current year's budget)	95,230	95,230		0			N/A	N/A	N/A	N/A	N/A	N/A		For opening of quoations on July 5, 2024
10603050 2408	PURCHASE AND DELIVERY OF TEN (10) UNITS ACU FOR KALIBO AIRPORT	KIA	No	NP-53.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	05-07-2024									Government of the Philippines (current year's budget)	794,074	794,074		0			N/A	N/A	N/A	N/A	N/A	N/A		for opening of quotation on July 5, 2024
50213000 2003	Periodic Maintenance of Mitsubishi Strada at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	22-05-2024	"N/A"	"N/A"	04-06-2024	"N/A"	"N/A"	06-06-2024	24-06-2024	27-06-2024	27-06-2024			Government of the Philippines (current year's budget)	P 90,018.55	₽ 90,018.55		₱ 89,470.00	P 89,470.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
50213000 1956	Vegetation Control/Cutting of Trees at Roxas Airport	RXS	No	By Admin	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-03-2024	"N/A"			Government of the Philippines (current year's budget)	P 705,300.00	₽ 705,300.00		₱ 705,300.00	P 705,300.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
	Supply and delivery of Computer Supplies at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	04-06-2024	"N/A"	"N/A"	06-06-2024	24-06-2024	27-06-2024	27-06-2024			Government of the Philippines (current year's budget)	P 39,479.00		₱ 39,479.00	P 31,402.00		P 31,402.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing Implementation
	Supply and delivery of Office Supplies at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	23-05-2024	"N/A"	"N/A"	04-06-2024	"N/A"	"N/A"	06-06-2024	24-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	P 122,456.90		P 122,456.90	P 85,804.25		P 85,804.25	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
	Supply and delivery of Janitorial Supplies at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	23-05-2024	"N/A"	"N/A"	04-06-2024	"N/A"	"N/A"	06-06-2024	24-06-2024	26-06-2024	26-06-2024			Government of the Philippines (current year's budget)	P 275,167.15		P 275,167.15	₱ 207,042.00		P 207,042.00	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
50213000 2002	Periodic Maintenance (PMS) of Isuzu DMAX at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	06-06-2024	"N/A"	"N/A"	13-06-2024	"N/A"	"N/A"	14-06-2024	24-06-2024	27-06-2024	27-06-2024			Government of the Philippines (current year's budget)	P 55,038.52	P 55,038.52		P 54,840.00	₱ 54,840.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation
50213000 1986	Maintenance/Cleaning of Airconditioning Units at All Facilities at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	22-05-2024	"N/A"	"N/A"	04-06-2024	"N/A"								Government of the Philippines (current year's budget)	P 438,891.09	₱ 438,891.09		• -			N/A	N/A	N/A	N/A	N/A			Ongoing Procurement Process
10603050 2405	Supply and delivery of Computer Desktop/Laptop at Roxas Airport	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	31-05-2024	"N/A"	"N/A"	13-06-2024	"N/A"								Government of the Philippines (current year's budget)	P 399,782.50		P 399,782.50	P -			N/A	N/A	N/A	N/A	N/A			Ongoing Procurement Process
50213000 1957	Repair/Repainting of Runway/Ramp and VPA Markings Markers at Roxas Airport Rehabilitation of Passenger Terminal Building at	RXS	No	Competitive Bidding	"N/A"	15-05-2024	31-05-2024	"N/A"	13-06-2024		21-06-2024							Government of the Philippines (current year's budget)	P 804,606.54	P 804,606.54		P =			N/A	N/A	N/A	N/A	N/A			Ongoing Procurement Process
50213000 1966	B	RXS	No	NP-53.9 - Small Value Procurement	"N/A"	27-06-2024	"N/A"	"N/A"	08-07-2024									Government of the Philippines (current year's budget)	P 851,959.81	P 851,959.81		P =			N/A	N/A	N/A	N/A	N/A			Ongoing Procurement Process
	Zumba Fitness Activity of Roxas Airport	RXS	No	By Admin														Government of the Philippines (current year's budget)	P 24,000.00	₱ 24,000.00		P -			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Implementation

10603050 2362	Supply and Delivery of Multi-Parameter Measuring Tool for Waste Water Monitoring for Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024											Government of the Philippines (current year's budget)	P 373,034.00		P 373,034.00	P -		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Materials for Future Repairs of Runway Potholes of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024											Government of the Philippines (current year's budget)	P 27,214.36	P 27,214.36				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Materials for the Emergency Repair of Damaged Floor Tiles at Control Tower Operation (CTO) Building and	ILO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024											Government of the Philippines (current year's budget)	P 5,512.00	P 5,512.00		, .		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5 02 03 990 0986	Supply and Delivery of Various Janitorial Supplies for the month of May to June 2024 of Iloilo International Airport	ILO	No	Competitive Bidding	N/A	25-06-2024											Government of the Philippines (current year's budget)	P 627,707.43	P 627,707.43		, .		COA/PICPA/MCV	N/A	03-07-2024	03-07-2024	04-07-2024	08-07-2024	Ongoing Procurement Process
5 02 03 990 1169	Installation of Baby Seats in all rest rooms of Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024											Government of the Philippines (current year's budget)	P 159,638.51	P 159,638.51				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Emergency Supply and Installation of Three (3) 5 TR Inverter Floor Standing Air-Conditioning Units at Iloilo International Airport	ILO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	26-06-2024	26-06-2024	27-06-2024	N/A	28-06-2024	28-06-2024				Government of the Philippines (current year's budget)	₱ 999,282.49	P 999,282.49		P 984,063.50	P 984,063.50	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5 02 13 000 1939	Repair and Maintenance of Morita Rescue 2 at Iloilo International Airport	ILO	No	Competitive Bidding	N/A	06-06-2024	14-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	N/A	N/A				Government of the Philippines (current year's budget)	P 911,942.14	P 911,942.14		, .		COA/PICPA/MCV	14-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024	Ongoing Procurement Process
	Supply and Delivery of Paper Cups for Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024				Government of the Philippines (current year's budget)	P 16,470.00	P 16,470.00		P -		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10603050 2355	Supply and Delivery of Spareparts for the Upgrading of ARFF Repeater for Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024				Government of the Philippines (current year's budget)	P 48,600.00		P 48,600.00	P 48,600.00	P 48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
5 02 03 990 1260	Supply and Delivery of Purified Drinking Water adnd Paper Cups for the month of February to December 2024 at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024	N/A	02-02-2024	02-02-2024	06-02-2024	N/A	07-02-2024	08-02-2024	29-02-2024	N/A		Government of the Philippines (current year's budget)	P 255,800.00	P 255,800.00		P 251,800.00	P 251,800.00	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
5 02 13 000 1914	Renovation of Staff House and Repair of Roof of PMO Building at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	27-03-2024	N/A	04-04-2024	04-04-2024	08-04-2024	N/A	11-04-2024	12-04-2024	30-04-2024	N/A		Government of the Philippines (current year's budget)	₱ 485,119.86	P 485,119.86		28-06-2024	02-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
5 02 13 000 1930	Repair and Maintenance of Sewage Treatment Plant at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	29-04-2024	29-04-2024	02-05-2024	N/A	03-05-2024	06-05-2024	16-05-2024	N/A		Government of the Philippines (current year's budget)	₱ 669,557.00	P 669,557.00		05-07-2024	10-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
	STP Waste Water Analysis at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	05-04-2024	05-04-2024	11-04-2024	N/A	12-04-2024	15-04-2024	18-04-2024	N/A		Philippines (current year's budget)	P 30,600.00	P 30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
5 02 13 000 1932	Repair and Maintenance of Aerial Working Platform at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	31-05-2024	N/A	03-06-2024	04-06-2024	19-06-2024	N/A		Philippines (current year's budget)	P 253,999.05	P 253,999.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
5 02 13 000 1943	Repair and Maintenance of Avanza at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	21-05-2024	N/A	22-05-2024	23-05-2024	19-06-2024	N/A		Philippines (current year's budget)	P 118,126.84	P 118,126.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
	Food Provision in Relation to Basic Aerodrome Rescue and Fire Fighting (ARFF) Training Course			NP-53.9 - Small Value													Government of the Philippines (current												
	at Iloilo International Airport	ILO	No	Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024	24-06-2024	N/A		year's budget) Government of the	P 288,000.00	P 288,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
	Zumba Fitness Activity of Iloilo International Airport	AC6/ILO	No	By Admin													Philippines (current year's budget)	P 32,000.00	P 32,000.00		, -		N/A	N/A	N/A	N/A	N/A	N/A	Implemented by admin
5 02 13 000 1900	Vegetation Control at Iloilo International Airport	ILO	No	By Admin													Government of the Philippines (current year's budget)	P 854,550.00	P 854,550.00		, .		N/A	N/A	N/A	N/A	N/A	N/A	Implemented by admin
	2024 Pride Month Celebration of Evelio B. Javier (Antique) Airport	ACG/ANT	No	By Admin													Government of the Philippines (current year's budget)	₽ 2,000.00	₽ 2,000.00		• -		N/A	N/A	N/A	N/A	N/A	N/A	Implemented by admin
	Food Provision in Relation to Basic Aerodrome Rescue and Fire Fighting (ARFF) Training Course at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024	24-06-2024	N/A		Government of the Philippines (current year's budget)	P 288,000.00	P 288,000.00		₱ 288,000.00	P 288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
5 02 13 000 1921	Supply of Labor, Equipment and Consumable for Preventive Maintenance Service (Annual) for Main Transformer 4000KVA/4MVA at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	10-05-2024	10-05-2024	14-05-2024	N/A	15-05-2024	16-05-2024	23-05-2024	N/A		Government of the Philippines (current year's budget)	P 450,000.00	P 450,000.00		P 329,280.00	P 329,280.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Consumable Supplies in Relation to Basic Aerodrome Rescue and Fire Fighting (ARFF) Training Course at Iloilo International Airport	ILO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024	24-06-2024	N/A		Government of the Philippines (current year's budget)	P 180,800.00	P 180,800.00		P 180,600.00	P 180,600.00	N/A	N/A	N/A	N/A	N/A	N/A	For implementation
	Replacement of Defective Part of Accounting Photocopier of Iloilo International Airport	ILO	No	Direct Contracting	N/A	13-02-2024	N/A	19-02-2024	19-02-2024	21-02-2024	N/A	22-02-2024	23-02-2024	06-03-2024	N/A		Government of the Philippines (current year's budget)	P 7,842.00	P 7,842.00		P 7,842.00	P 7,842.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Engr. KAREN B. ELUMBA BAC Secretariat

Prepared by:

Recommended for Approval by:

CHERRY PIE T. ACUÑA
BAC Chairperson

APPROVED:

Total Allotted Budget of On-going Procurement Activities | M2,994,162.76 | M36,847,624.85 | M14,696,537.91 | M10,340,469.90 | M10,016,230.65 | P 5,065,416.25 |

Engr. EUSEBIO F. MONSERATE JR. Head of the Procuring Entity